

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Social Welfare Department – Payment of Rs.235/- towards the cost of telegram charges for the month of May, 2010 - Expenditure - Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 527**

**dated: 29-06-2010.**

Read the following:

1. Bills received from Telegraph Master I/c, DTO-CUM-C.S.C. Secretariat, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.235/- (Rupees two hundred and thirty five only) towards the cost of telegram charges for the month of May, 2010 for official use in Social Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services – 090 Secretariat – (08) Social Welfare Department – 130 Office expenses/ 131 Service Postage, Telephone and Telegram charges".

3. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.235/- (Rupees two hundred and thirty five only) in favour of AO (Cash), B.S.N.L., PGMTD., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI**  
**Deputy Secretary to Government**

To  
The Social Welfare (OP.II Claims) Dept.  
The Accounts Officer (Cash),  
M/s. Bharat Sanchar Nigam Ltd., Hyderabad.  
Copy to the Dy. Pay & Accounts Officer,  
Secretariat Br. Hyderabad.  
SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**